FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

NOV 5 1997

Donna M. Singleton, Treasurer National Republican Congressional Committee-Expenditures 320 First Street Washington, DC 20003

Identification Number:

C00075820

Reference:

June Monthly Report (5/1/97-5/31/97)

Dear Ms. Singleton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule H3 of your report discloses a transfer(s)-in from a non-federal account(s) for Administrative and Fundraising Events (311, 312, 312-000-000-311, 312-309-301-310, 313-321, 313-322, 313-323, 313-325, 313-325-346, 313-325-371) which appears to exceed the permissible amount(s) indicated by your allocation ratios on Schedules H2. Please be advised that transfers for shared activity must not exceed the non-federal share of the joint disbursements and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of these transfers-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days

of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jennifer K. Wall Reports Analyst

Reports Analysis Division

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